

GOVERNMENT OF TELANGANA  
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of DEOs (3), Telephone Operator (1), Driver (1) and Office Subordinates (2) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **22.01.2015 to 21.02.2015** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 741

Dated: 07.03.2015.  
Read the following:-

1. U.O. No.3807/139/A3/HRM.I/2014, Finance (HRM.1) Dept., Dt:24.9.14.
2. G.O.Rt.No.956, G.A.(OP.II) Dept., dated :30.10.2014.
3. Govt. Lr.No.811/OP.II/2014, of G.A.(OP.II) Dept., Dt:03.11.2014.
4. G.O.Rt.No. 431, G.A.(OP.II) Dept., Dated: 09.02.2015.
5. From RTSS Man Power Solutions, Musheerabad, Hyderabad,  
Bill No.14-15/1723, dated: 28.02.2015.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Govt. have requested the M/S RTSS Man Power Solutions, Hyderabad to sponsor the services of the personnel in the category of DEO's (4), Telephone Operator (1), Motor Cycle Messenger (1), Driver (1) and Office Subordinates (2) respectively.

2. But, the agency has sponsored in the category of DEOs (3), Telephone Operator (1), Driver (1) and Office Subordinates (2) only, except DEO (1) and Motor Cycle Messenger (1) respectively as indicated in the para 1 above.

3. In the reference 5<sup>th</sup> read above as per the attendance certificates in respect of DEOs (3), Telephone Operator (1), Driver (1) and Office Subordinates (2) for the period from 22.12.2014 to 21.1.2015, the M/S RTSS Man Power Solutions, Hyderabad has submitted the bill for an amount of **Rs.80,152/-** (Rupees Eighty thousand one hundred and fifty two only) towards remuneration including EPF, ESI, ST & Service Charges etc., and requested for sanction of the said remuneration.

4. Sanction is hereby accorded for remuneration of an amount **Rs.80,152/-** (Rupees Eighty thousand one hundred and fifty two only) i.e. Rs.58,300/- as remuneration EPF @ 13.61% Rs.7,935/- ESI@ 4.75% Rs.2,768/- and 4% Rs.2,332/- towards service charge to the Agency, and Service Tax @ 12.36% Rs.8,817/-on the total bill of Rs.71,335/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the service of DEOs (3), Telephone Operator (1), Driver (1) and Office Subordinates (2) for the period **from 22.01.2015 to 21.02.2015**.

5. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

2. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para (4) above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

3. This order does not require the concurrence of Finance Department as per the rule in vogue.

4. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To  
The Genl Admn. (Claims-C) Dept  
The Dy. PAO, Sectt.Br., Hyd.,  
**Copy to:** M/s RTSS MAN POWER  
SOLUTIONS, H.No.1-8-563/1 RTC  
X Roads, Opp. Sandhya Theatre,  
Chikkadpally, Hyderabad, 500020  
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER